

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 1 of 46



Direct Deposit Advice

Check Date  
March 6, 2020Voucher Number  
236721

Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C	***1291	785.73
	NATIONAL A		
	<b>Total Direct Deposits</b>		<b>785.73</b>

B6034 00-112-PA 8384 236721 222651

B6034

**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	March 6, 2020	Voucher Number	236721
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	February 22, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	February 28, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	6.55
REG		40.00	1,058.00	400.00	10,580.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>400.00</b>	<b>10,586.55</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	629.16
MED		15.36	153.50
PA	M-0	32.48	324.80
PA-631302		10.58	95.22
PA-731002			10.58
PA-CANB		1.00	10.00
PASUI-E		0.63	6.34
SS		65.68	656.37
<b>Taxes</b>		<b>187.63</b>	<b>1,885.97</b>

Deductions	Amount	YTD
401K	84.64	761.76
GROUP TERM LIFE - FLAT AM	1.31	6.55
<b>Deductions</b>	<b>85.95</b>	<b>768.31</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton , TX 76208

Document Page 2 of 46



Direct Deposit Advice

Check Date  
March 13, 2020Voucher Number  
237565

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 237565 223407

**B6034****Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	March 13, 2020	Voucher Number	237565
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	February 29, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	March 6, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	7.86
REG		40.00	1,058.00	440.00	11,638.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>440.00</b>	<b>11,645.86</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	691.06
MED		15.36	168.86
PA	M-0	32.48	357.28
PA-631302		10.58	105.80
PA-731002			10.58
PA-CANB		1.00	11.00
PASUI-E		0.63	6.97
SS		65.68	722.05
<b>Taxes</b>		<b>187.63</b>	<b>2,073.60</b>

Deductions	Amount	YTD
401K	84.64	846.40
GROUP TERM LIFE - FLAT AM	1.31	7.86
<b>Deductions</b>	<b>85.95</b>	<b>854.26</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>



**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 3 of 46



Direct Deposit Advice

Check Date  
March 20, 2020Voucher Number  
238197

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.74
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.74</b>

B6034 00-112-PA 8384 238197 223991

**B6034****Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	<b>8384</b>	Fed Taxable Income	<b>974.67</b>	Check Date	<b>March 20, 2020</b>	Voucher Number	<b>238197</b>
Location	<b>00-112-PA</b>	Fed Filing Status	<b>M-2</b>	Period Beginning	<b>March 7, 2020</b>	Net Pay	<b>785.74</b>
Salary	<b>\$1,058.00</b>	State Filing Status	<b>M-0</b>	Period Ending	<b>March 13, 2020</b>		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	9.17
REG		40.00	1,058.00	480.00	12,696.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>480.00</b>	<b>12,705.17</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	752.96
MED		15.36	184.22
PA	M-0	32.48	389.76
PA-631302		10.58	116.38
PA-731002			10.58
PA-CANB		1.00	12.00
PASUI-E		0.63	7.60
SS		65.67	787.72
<b>Taxes</b>		<b>187.62</b>	<b>2,261.22</b>

Deductions	Amount	YTD
401K	84.64	931.04
GROUP TERM LIFE - FLAT AM	1.31	9.17
<b>Deductions</b>	<b>85.95</b>	<b>940.21</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.74
<b>Total Direct Deposits</b>			<b>785.74</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton , TX 76208

Document Page 4 of 46



Direct Deposit Advice

Check Date  
March 27, 2020Voucher Number  
238837

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 238837 224586

B6034

Michael John Mehalich  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	March 27, 2020	Voucher Number	238837
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	March 14, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	March 20, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	10.48
REG		40.00	1,058.00	520.00	13,754.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>520.00</b>	<b>13,764.48</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	814.86
MED		15.36	199.58
PA	M-0	32.48	422.24
PA-631302		10.58	126.96
PA-731002			10.58
PA-CANB		1.00	13.00
PASUI-E		0.63	8.23
SS		65.68	853.40
<b>Taxes</b>		<b>187.63</b>	<b>2,448.85</b>

Deductions	Amount	YTD
401K	84.64	1,015.68
GROUP TERM LIFE - FLAT AM	1.31	10.48
<b>Deductions</b>	<b>85.95</b>	<b>1,026.16</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 5 of 46



Direct Deposit Advice

Check Date  
April 3, 2020Voucher Number  
239462

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 239462 225166

**B6034****Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**Employee ID **8384** Fed Taxable Income  
Location **00-112-PA** Fed Filing Status  
Salary **\$1,058.00** State Filing Status**974.67** Check Date **April 3, 2020**  
**M-2** Period Beginning **March 21, 2020**  
**M-0** Period Ending **March 27, 2020****Earnings Statement**Voucher Number **239462**  
Net Pay **785.73**

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	11.79
REG		40.00	1,058.00	560.00	14,812.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>560.00</b>	<b>14,823.79</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	876.76
MED		15.36	214.94
PA	M-0	32.48	454.72
PA-631302		10.58	137.54
PA-731002			10.58
PA-CANB		1.00	14.00
PASUI-E		0.63	8.86
SS		65.68	919.08
<b>Taxes</b>		<b>187.63</b>	<b>2,636.48</b>

Deductions	Amount	YTD
401K	84.64	1,100.32
GROUP TERM LIFE - FLAT AM	1.31	11.79
<b>Deductions</b>	<b>85.95</b>	<b>1,112.11</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 6 of 46



Direct Deposit Advice

Check Date

April 10, 2020

Voucher Number

240078

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.74
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.74</b>

B6034 00-112-PA 8384 240078 225738

B6034

**Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	April 10, 2020	Voucher Number	240078
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	March 28, 2020	Net Pay	785.74
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	April 3, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	13.10
REG		40.00	1,058.00	600.00	15,870.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>600.00</b>	<b>15,883.10</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	938.66
MED		15.36	230.30
PA	M-0	32.48	487.20
PA-631302		10.58	148.12
PA-731002			10.58
PA-CANB		1.00	15.00
PASUI-E		0.63	9.49
SS		65.67	984.75
<b>Taxes</b>		<b>187.62</b>	<b>2,824.10</b>

Deductions	Amount	YTD
401K	84.64	1,184.96
GROUP TERM LIFE - FLAT AM	1.31	13.10
<b>Deductions</b>	<b>85.95</b>	<b>1,198.06</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.74
<b>Total Direct Deposits</b>			<b>785.74</b>



**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Direct Deposit Advice

Check Date  
April 17, 2020Voucher Number  
240681

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 240681 226300

B6034

Michael John Mehalich  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	April 17, 2020	Voucher Number	240681
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	April 4, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	April 10, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	14.41
REG		40.00	1,058.00	640.00	16,928.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>640.00</b>	<b>16,942.41</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,000.56
MED		15.36	245.66
PA	M-0	32.48	519.68
PA-631302		10.58	158.70
PA-731002			10.58
PA-CANB		1.00	16.00
PASUI-E		0.63	10.12
SS		65.68	1,050.43
<b>Taxes</b>		<b>187.63</b>	<b>3,011.73</b>

Deductions	Amount	YTD
401K	84.64	1,269.60
GROUP TERM LIFE - FLAT AM	1.31	14.41
<b>Deductions</b>	<b>85.95</b>	<b>1,284.01</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 8 of 46



Direct Deposit Advice

Check Date  
April 24, 2020Voucher Number  
241303

Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C	***1291	328.84
	NATIONAL A		
	<b>Total Direct Deposits</b>		<b>328.84</b>

B6034 00-112-PA 8384 241303 226877

**B6034**

**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	506.00	Check Date	April 24, 2020	Voucher Number	241303
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	April 11, 2020	Net Pay	328.84
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	April 17, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus	550.00	1.00	550.00	1.00	550.00
GTL1				0.00	15.72
REG				680.00	17,986.00
<b>Gross Earnings</b>		<b>1.00</b>	<b>550.00</b>	<b>681.00</b>	<b>18,551.72</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	111.32	1,173.78
MED		7.98	269.00
PA	M-0	16.89	569.05
PA-631302		5.50	174.78
PA-731002			10.58
PA-CANB		1.00	17.00
PASUI-E		0.37	11.12
SS		34.10	1,150.21
<b>Taxes</b>		<b>177.16</b>	<b>3,375.52</b>

Deductions	Amount	YTD
401K	44.00	1,398.24
GROUP TERM LIFE - FLAT AM		15.72
<b>Deductions</b>	<b>44.00</b>	<b>1,413.96</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	328.84
<b>Total Direct Deposits</b>			<b>328.84</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 9 of 46



Direct Deposit Advice

Check Date

April 24, 2020

Voucher Number

241304

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	786.73
NATIONAL A			
<b>Total Direct Deposits</b>			<b>786.73</b>

B6034 00-112-PA 8384 241304 226878

**B6034****Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	April 24, 2020	Voucher Number	241304
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	April 11, 2020	Net Pay	786.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	April 17, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	15.72
REG		40.00	1,058.00	680.00	17,986.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>681.00</b>	<b>18,551.72</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,173.78
MED		15.36	269.00
PA	M-0	32.48	569.05
PA-631302		10.58	174.78
PA-731002			10.58
PA-CANB		0.00	17.00
PASUI-E		0.63	11.12
SS		65.68	1,150.21
<b>Taxes</b>		<b>186.63</b>	<b>3,375.52</b>

Deductions	Amount	YTD
401K	84.64	1,398.24
GROUP TERM LIFE - FLAT AM	1.31	15.72
<b>Deductions</b>	<b>85.95</b>	<b>1,413.96</b>
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	786.73
<b>Total Direct Deposits</b>		<b>786.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 10 of 46



Direct Deposit Advice

Check Date  
May 1, 2020Voucher Number  
241902

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.73
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 241902 227430

**B6034****Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	May 1, 2020	Voucher Number	241902
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	April 18, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	April 24, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00	0.00	17.03
REG	40.00	1,058.00	720.00	19,044.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>721.00</b>	<b>19,611.03</b>	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,235.68
MED		15.36	284.36
PA	M-0	32.48	601.53
PA-631302		10.58	185.36
PA-731002			10.58
PA-CANB		1.00	18.00
PASUI-E		0.63	11.75
SS		65.68	1,215.89
<b>Taxes</b>		<b>187.63</b>	<b>3,563.15</b>

Deductions	Amount	YTD
401K	84.64	1,482.88
GROUP TERM LIFE - FLAT AM	1.31	17.03
<b>Deductions</b>	<b>85.95</b>	<b>1,499.91</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>



**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 11 of 46



Direct Deposit Advice

Check Date  
May 8, 2020Voucher Number  
242492

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.74
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.74</b>

B6034 00-112-PA 8384 242492 227975

**B6034****Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	May 8, 2020	Voucher Number	242492
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	April 25, 2020	Net Pay	785.74
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	May 1, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	18.34
REG		40.00	1,058.00	760.00	20,102.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>761.00</b>	<b>20,670.34</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,297.58
MED		15.36	299.72
PA	M-0	32.48	634.01
PA-631302		10.58	195.94
PA-731002			10.58
PA-CANB		1.00	19.00
PASUI-E		0.63	12.38
SS		65.67	1,281.56
<b>Taxes</b>		<b>187.62</b>	<b>3,750.77</b>

Deductions	Amount	YTD
401K	84.64	1,567.52
GROUP TERM LIFE - FLAT AM	1.31	18.34
<b>Deductions</b>	<b>85.95</b>	<b>1,585.86</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.74
<b>Total Direct Deposits</b>			<b>785.74</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 12 of 46



Direct Deposit Advice

Check Date  
May 15, 2020Voucher Number  
243095

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 243095 228532

B6034

**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID **8384** Fed Taxable Income **974.67**  
Location **00-112-PA** Fed Filing Status **M-2**  
Salary **\$1,058.00** State Filing Status **M-0**

Check Date **May 15, 2020**  
Period Beginning **May 2, 2020**  
Period Ending **May 8, 2020**

**Earnings Statement**

Voucher Number **243095**  
Net Pay **785.73**

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	19.65
REG		40.00	1,058.00	800.00	21,160.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>801.00</b>	<b>21,729.65</b>
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90		1,359.48
MED			15.36		315.08
PA	M-0		32.48		666.49
PA-631302			10.58		206.52
PA-731002					10.58
PA-CANB			1.00		20.00
PASUI-E			0.63		13.01
SS			65.68		1,347.24
<b>Taxes</b>			<b>187.63</b>		<b>3,938.40</b>

Deductions	Amount	YTD
401K	84.64	1,652.16
GROUP TERM LIFE - FLAT AM	1.31	19.65
Deductions	85.95	1,671.81
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 13 of 46



Direct Deposit Advice

Check Date  
May 22, 2020Voucher Number  
243697

Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C	***1291	785.73
	NATIONAL A		
	<b>Total Direct Deposits</b>		<b>785.73</b>

B6034 00-112-PA 8384 243697 229088

B6034

**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	May 22, 2020	Voucher Number	243697
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	May 9, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	May 15, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00	0.00	20.96
REG	40.00	1,058.00	840.00	22,218.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>841.00</b>	<b>22,788.96</b>	

Taxes	Filing Status	Amount	YTD
FTTW	M-2	61.90	1,421.38
MED		15.36	330.44
PA	M-0	32.48	698.97
PA-631302		10.58	217.10
PA-731002			10.58
PA-CANB		1.00	21.00
PASUI-E		0.63	13.64
SS		65.68	1,412.92
<b>Taxes</b>		<b>187.63</b>	<b>4,126.03</b>

Deductions	Amount	YTD
401K	84.64	1,736.80
GROUP TERM LIFE - FLAT AM	1.31	20.96
<b>Deductions</b>	<b>85.95</b>	<b>1,757.76</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 14 of 46



Direct Deposit Advice

Check Date  
May 29, 2020Voucher Number  
244283

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 244283 229630

**B6034****Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	<b>8384</b>	Fed Taxable Income	<b>974.67</b>	Check Date	<b>May 29, 2020</b>	Voucher Number	<b>244283</b>
Location	<b>00-112-PA</b>	Fed Filing Status	<b>M-2</b>	Period Beginning	<b>May 16, 2020</b>	Net Pay	<b>785.73</b>
Salary	<b>\$1,058.00</b>	State Filing Status	<b>M-0</b>	Period Ending	<b>May 22, 2020</b>		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	22.27
REG		40.00	1,058.00	880.00	23,276.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>881.00</b>	<b>23,848.27</b>

Deductions	Amount	YTD
401K	84.64	1,821.44
GROUP TERM LIFE - FLAT AM	1.31	22.27
<b>Deductions</b>	<b>85.95</b>	<b>1,843.71</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,483.28
MED		15.36	345.80
PA	M-0	32.48	731.45
PA-631302		10.58	227.68
PA-731002			10.58
PA-CANB		1.00	22.00
PASUI-E		0.63	14.27
SS		65.68	1,478.60
<b>Taxes</b>		<b>187.63</b>	<b>4,313.66</b>



**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Direct Deposit Advice

Check Date  
June 5, 2020Voucher Number  
244865

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.74
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.74</b>

B6034 00-112-PA 8384 244865 230162

B6034

Michael John Mehalich  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**Employee ID **8384** Fed Taxable Income **974.67**  
Location **00-112-PA** Fed Filing Status **M-2**  
Salary **\$1,058.00** State Filing Status **M-0**Check Date **June 5, 2020**  
Period Beginning **May 23, 2020**  
Period Ending **May 29, 2020****Earnings Statement**Voucher Number **244865**  
Net Pay **785.74**

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTLI	0.00	1.31	0.00	0.00	23.58
REG	40.00	1,058.00	920.00	24,334.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>921.00</b>	<b>24,907.58</b>	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,545.18
MED		15.36	361.16
PA	M-0	32.48	763.93
PA-631302		10.58	238.26
PA-731002			10.58
PA-CANB		1.00	23.00
PASUI-E		0.63	14.90
SS		65.67	1,544.27
<b>Taxes</b>		<b>187.62</b>	<b>4,501.28</b>

Deductions	Amount	YTD
401K	84.64	1,906.08
GROUP TERM LIFE - FLAT AM	1.31	23.58
<b>Deductions</b>	<b>85.95</b>	<b>1,929.66</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.74
<b>Total Direct Deposits</b>			<b>785.74</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Direct Deposit Advice

Check Date

June 12, 2020

Voucher Number

245440

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 245440 230692

B6034

**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID **8384** Fed Taxable Income **974.67**  
Location **00-112-PA** Fed Filing Status **M-2**  
Salary **\$1,058.00** State Filing Status **M-0**

Check Date **June 12, 2020**  
Period Beginning **May 30, 2020**  
Period Ending **June 5, 2020**

**Earnings Statement**

Voucher Number **245440**  
Net Pay **785.73**

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTLI	0.00	1.31	0.00	0.00	24.89
REG	40.00	1,058.00	960.00	25,392.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>961.00</b>	<b>25,966.89</b>	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,607.08
MED		15.36	376.52
PA	M-0	32.48	796.41
PA-631302		10.58	248.84
PA-731002			10.58
PA-CANB		1.00	24.00
PASUI-E		0.63	15.53
SS		65.68	1,609.95
<b>Taxes</b>		<b>187.63</b>	<b>4,688.91</b>

Deductions	Amount	YTD	
401K	84.64	1,990.72	
GROUP TERM LIFE - FLAT AM	1.31	24.89	
<b>Deductions</b>	<b>85.95</b>	<b>2,015.61</b>	
Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Direct Deposit Advice

Check Date  
June 19, 2020Voucher Number  
246021

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.69
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.69</b>

B6034 00-112-PA 8384 246021 231231

B6034

Michael John Mehalich  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	June 19, 2020	Voucher Number	246021
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	June 6, 2020	Net Pay	785.69
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	June 12, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00	0.00	26.20
REG	40.00	1,058.00	1,000.00	26,450.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>1,001.00</b>	<b>27,026.20</b>	
Taxes	Filing Status		Amount	YTD	
FITW	M-2		61.90	1,668.98	
MED			15.36	391.88	
PA	M-0		32.48	828.89	
PA-631302			10.58	259.42	
PA-731002				10.58	
PA-CANB			1.00	25.00	
PASUI-E			0.67	16.20	
SS			65.68	1,675.63	
<b>Taxes</b>			<b>187.67</b>	<b>4,876.58</b>	

Deductions	Amount	YTD
401K	84.64	2,075.36
GROUP TERM LIFE - FLAT AM	1.31	26.20
Deductions	85.95	2,101.56
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.69

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 18 of 46



Direct Deposit Advice

Check Date

June 26, 2020

Voucher Number

246596

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.74
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.74</b>

B6034 00-112-PA 8384 246596 231765

B6034

**Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	June 26, 2020	Voucher Number	246596
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	June 13, 2020	Net Pay	785.74
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	June 19, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	27.51
REG		40.00	1,058.00	1,040.00	27,508.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>1,041.00</b>	<b>28,085.51</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,730.88
MED		15.36	407.24
PA	M-0	32.48	861.37
PA-631302		10.58	270.00
PA-731002			10.58
PA-CANB		1.00	26.00
PASUI-E		0.63	16.83
SS		65.67	1,741.30
<b>Taxes</b>		<b>187.62</b>	<b>5,064.20</b>

Deductions	Amount	YTD
401K	84.64	2,160.00
GROUP TERM LIFE - FLAT AM	1.31	27.51
<b>Deductions</b>	<b>85.95</b>	<b>2,187.51</b>
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.74
<b>Total Direct Deposits</b>		<b>785.74</b>



**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 19 of 46



Direct Deposit Advice

Check Date  
July 2, 2020Voucher Number  
247162

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.73
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 247162 232287

B6034

**Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	July 2, 2020	Voucher Number	247162
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	June 20, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	June 26, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	28.82
REG		40.00	1,058.00	1,080.00	28,566.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>1,081.00</b>	<b>29,144.82</b>

Taxes	Filing Status	Amount	YTD
FTTW	M-2	61.90	1,792.78
MED		15.36	422.60
PA	M-0	32.48	893.85
PA-631302		10.58	280.58
PA-731002			10.58
PA-CANB		1.00	27.00
PASUI-E		0.63	17.46
SS		65.68	1,806.98
<b>Taxes</b>		<b>187.63</b>	<b>5,251.83</b>

Deductions	Amount	YTD
401K	84.64	2,244.64
GROUP TERM LIFE - FLAT AM	1.31	28.82
<b>Deductions</b>	<b>85.95</b>	<b>2,273.46</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 20 of 46



Direct Deposit Advice

Check Date

July 10, 2020

Voucher Number

247724

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.73
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 247724 232809

B6034

**Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	July 10, 2020	Voucher Number	247724
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	June 27, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	July 3, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	30.13
REG		40.00	1,058.00	1,120.00	29,624.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>1,121.00</b>	<b>30,204.13</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,854.68
MED		15.36	437.96
PA	M-0	32.48	926.33
PA-631302		10.58	291.16
PA-731002			10.58
PA-CANB		1.00	28.00
PASUI-E		0.63	18.09
SS		65.68	1,872.66
<b>Taxes</b>		<b>187.63</b>	<b>5,439.46</b>

Deductions	Amount	YTD
401K	84.64	2,329.28
GROUP TERM LIFE - FLAT AM	1.31	30.13
Deductions	85.95	2,359.41
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Direct Deposit Advice

Check Date  
July 17, 2020Voucher Number  
248275

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 248275 233321

B6034

Michael John Mehalich  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**Employee ID **8384** Fed Taxable Income **974.67**  
Location **00-112-PA** Fed Filing Status **M-2**  
Salary **\$1,058.00** State Filing Status **M-0**Check Date **July 17, 2020**  
Period Beginning **July 4, 2020**  
Period Ending **July 10, 2020****Earnings Statement**Voucher Number **248275**  
Net Pay **785.73**

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	31.44
REG		40.00	1,058.00	1,160.00	30,682.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>1,161.00</b>	<b>31,263.44</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,916.58
MED		15.36	453.32
PA	M-0	32.48	958.81
PA-631302		10.58	301.74
PA-731002			10.58
PA-CANB		1.00	29.00
PASUI-E		0.63	18.72
SS		65.68	1,938.34
<b>Taxes</b>		<b>187.63</b>	<b>5,627.09</b>

Deductions	Amount	YTD
401K	84.64	2,413.92
GROUP TERM LIFE - FLAT AM	1.31	31.44
<b>Deductions</b>	<b>85.95</b>	<b>2,445.36</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Direct Deposit Advice

Check Date  
July 24, 2020Voucher Number  
248844

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.74
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.74</b>

B6034 00-112-PA 8384 248844 233853

B6034

Michael John Mehalich  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**Employee ID **8384** Fed Taxable Income **974.67**  
Location **00-112-PA** Fed Filing Status **M-2**  
Salary **\$1,058.00** State Filing Status **M-0**Check Date **July 24, 2020**  
Period Beginning **July 11, 2020**  
Period Ending **July 17, 2020****Earnings Statement**Voucher Number **248844**  
Net Pay **785.74**

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00	0.00	32.75
REG	40.00	1,058.00	1,200.00	31,740.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>1,201.00</b>	<b>32,322.75</b>	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,978.48
MED		15.36	468.68
PA	M-0	32.48	991.29
PA-631302		10.58	312.32
PA-731002			10.58
PA-CANB		1.00	30.00
PASUI-E		0.63	19.35
SS		65.67	2,004.01
<b>Taxes</b>		<b>187.62</b>	<b>5,814.71</b>

Deductions	Amount	YTD
401K	84.64	2,498.56
GROUP TERM LIFE - FLAT AM	1.31	32.75
<b>Deductions</b>	<b>85.95</b>	<b>2,531.31</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.74
<b>Total Direct Deposits</b>			<b>785.74</b>



**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Direct Deposit Advice

Check Date  
July 31, 2020Voucher Number  
249388

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 249388 234358  
**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108**B6034****Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**Employee ID **8384** Fed Taxable Income **974.67**  
Location **00-112-PA** Fed Filing Status **M-2**  
Salary **\$1,058.00** State Filing Status **M-0**Check Date **July 31, 2020**  
Period Beginning **July 18, 2020**  
Period Ending **July 24, 2020****Earnings Statement**Voucher Number **249388**  
Net Pay **785.73**

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00	0.00	34.06
REG	40.00	1,058.00	1,240.00	32,798.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>1,241.00</b>	<b>33,382.06</b>	
Taxes	Filing Status		Amount	YTD	
FITW	M-2		61.90	2,040.38	
MED			15.36	484.04	
PA	M-0		32.48	1,023.77	
PA-631302			10.58	322.90	
PA-731002				10.58	
PA-CANB			1.00	31.00	
PASUI-E			0.63	19.98	
SS			65.68	2,069.69	
<b>Taxes</b>			<b>187.63</b>	<b>6,002.34</b>	

Deductions	Amount	YTD
401K	84.64	2,583.20
GROUP TERM LIFE - FLAT AM	1.31	34.06
Deductions	85.95	2,617.26
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Direct Deposit Advice

Check Date  
August 7, 2020Voucher Number  
249926

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 249926 234857

B6034

**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID **8384** Fed Taxable Income **974.67**  
Location **00-112-PA** Fed Filing Status **M-2**  
Salary **\$1,058.00** State Filing Status **M-0**

Check Date **August 7, 2020**  
Period Beginning **July 25, 2020**  
Period Ending **July 31, 2020**

**Earnings Statement**

Voucher Number **249926**  
Net Pay **785.73**

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00	0.00	35.37
REG	40.00	1,058.00	1,280.00	33,856.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>1,281.00</b>	<b>34,441.37</b>	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,102.28
MED		15.36	499.40
PA	M-0	32.48	1,056.25
PA-631302		10.58	333.48
PA-731002			10.58
PA-CANB		1.00	32.00
PASUI-E		0.63	20.61
SS		65.68	2,135.37
<b>Taxes</b>		<b>187.63</b>	<b>6,189.97</b>

Deductions	Amount	YTD
401K	84.64	2,667.84
GROUP TERM LIFE - FLAT AM	1.31	35.37
<b>Deductions</b>	<b>85.95</b>	<b>2,703.21</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton , TX 76208

Direct Deposit Advice

Check Date  
August 14, 2020Voucher Number  
250483

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	988.67
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>988.67</b>

B6034 00-112-PA 8384 250483 235373

B6034

**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	1,518.00	Check Date	August 14, 2020	Voucher Number	250483
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 1, 2020	Net Pay	988.67
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	August 7, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus	1,650.00	1.00	1,650.00	2.00	2,200.00
GTL1				0.00	36.68
REG				1,320.00	34,914.00
<b>Gross Earnings</b>		<b>1.00</b>	<b>1,650.00</b>	<b>1,322.00</b>	<b>37,150.68</b>

Deductions	Amount	YTD
401K	132.00	2,884.48
GROUP TERM LIFE - FLAT AM		36.68
<b>Deductions</b>	<b>132.00</b>	<b>2,921.16</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	988.67
<b>Total Direct Deposits</b>			<b>988.67</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	333.96	2,498.14
MED		23.93	538.69
PA	M-0	50.66	1,139.39
PA-631302		16.50	360.56
PA-731002			10.58
PA-CANB		1.00	33.00
PASUI-E		0.99	22.23
SS		102.29	2,303.34
<b>Taxes</b>		<b>529.33</b>	<b>6,905.93</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 26 of 46



Direct Deposit Advice

Check Date  
August 14, 2020Voucher Number  
250484

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	786.73
NATIONAL A			
<b>Total Direct Deposits</b>			<b>786.73</b>

B6034 00-112-PA 8384 250484 235374

**B6034****Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	August 14, 2020	Voucher Number	250484
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 1, 2020	Net Pay	786.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	August 7, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1	0.00		1.31	0.00	36.68
REG	40.00		1,058.00	1,320.00	34,914.00
<b>Gross Earnings</b>	<b>40.00</b>		<b>1,059.31</b>	<b>1,322.00</b>	<b>37,150.68</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,498.14
MED		15.36	538.69
PA	M-0	32.48	1,139.39
PA-631302		10.58	360.56
PA-731002			10.58
PA-CANB		0.00	33.00
PASUI-E		0.63	22.23
SS		65.68	2,303.34
<b>Taxes</b>		<b>186.63</b>	<b>6,905.93</b>

Deductions	Amount	YTD
401K	84.64	2,884.48
GROUP TERM LIFE - FLAT AM	1.31	36.68
<b>Deductions</b>	<b>85.95</b>	<b>2,921.16</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	786.73
<b>Total Direct Deposits</b>			<b>786.73</b>



**Hulcher Services Inc**611 Kimberly Dr  
Denton , TX 76208

Document Page 27 of 46



Direct Deposit Advice

Check Date

August 21, 2020

Voucher Number

251043

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.69
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.69</b>

B6034 00-112-PA 8384 251043 235890

**B6034****Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	August 21, 2020	Voucher Number	251043
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 8, 2020	Net Pay	785.69
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	August 14, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1		0.00	1.31	0.00	37.99
REG		40.00	1,058.00	1,360.00	35,972.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>1,362.00</b>	<b>38,209.99</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,560.04
MED		15.36	554.05
PA	M-0	32.48	1,171.87
PA-631302		10.58	371.14
PA-731002			10.58
PA-CANB		1.00	34.00
PASUI-E		0.67	22.90
SS		65.68	2,369.02
<b>Taxes</b>		<b>187.67</b>	<b>7,093.60</b>

Deductions	Amount	YTD
401K	84.64	2,969.12
GROUP TERM LIFE - FLAT AM	1.31	37.99
<b>Deductions</b>	<b>85.95</b>	<b>3,007.11</b>
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.69
<b>Total Direct Deposits</b>		<b>785.69</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 28 of 46



Direct Deposit Advice

Check Date  
August 28, 2020Voucher Number  
251611

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.73
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 251611 236413

B6034

**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	August 28, 2020	Voucher Number	251611
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 15, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	August 21, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1		0.00	1.31	0.00	39.30
REG		40.00	1,058.00	1,400.00	37,030.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>1,402.00</b>	<b>39,269.30</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,621.94
MED		15.36	569.41
PA	M-0	32.48	1,204.35
PA-631302		10.58	381.72
PA-731002			10.58
PA-CANB		1.00	35.00
PASUI-E		0.63	23.53
SS		65.68	2,434.70
<b>Taxes</b>		<b>187.63</b>	<b>7,281.23</b>

Deductions	Amount	YTD
401K	84.64	3,053.76
GROUP TERM LIFE - FLAT AM	1.31	39.30
<b>Deductions</b>	<b>85.95</b>	<b>3,093.06</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 29 of 46



Direct Deposit Advice

Check Date  
September 4, 2020Voucher Number  
252165

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.73
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 252165 236922

**B6034****Michael John Mehalich**221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	September 4, 2020	Voucher Number	252165
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 22, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	August 28, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1		0.00	1.31	0.00	40.61
REG		40.00	1,058.00	1,440.00	38,088.00
<b>Gross Earnings</b>		<b>40.00</b>	<b>1,059.31</b>	<b>1,442.00</b>	<b>40,328.61</b>

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,683.84
MED		15.36	584.77
PA	M-0	32.48	1,236.83
PA-631302		10.58	392.30
PA-731002			10.58
PA-CANB		1.00	36.00
PASUI-E		0.63	24.16
SS		65.68	2,500.38
<b>Taxes</b>		<b>187.63</b>	<b>7,468.86</b>

Deductions	Amount	YTD
401K	84.64	3,138.40
GROUP TERM LIFE - FLAT AM	1.31	40.61
Deductions	85.95	3,179.01
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

**Hulcher Services Inc**  
611 Kimberly Dr  
Denton, TX 76208



Direct Deposit Advice

Check Date  
September 11, 2020

Voucher Number  
252720

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.74
	NATIONAL A			
	<b>Total Direct Deposits</b>			<b>785.74</b>

B6034 00-112-PA 8384 252720 237431  
**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**B6034**

**Non Negotiable - This is not a check - Non Negotiable**

**Hulcher Services Inc**

**Michael John Mehalich**

**Earnings Statement**

Employee ID	<b>8384</b>	Fed Taxable Income	<b>974.67</b>	Check Date	<b>September 11, 2020</b>	Voucher Number	<b>252720</b>
Location	<b>00-112-PA</b>	Fed Filing Status	<b>M-2</b>	Period Beginning	<b>August 29, 2020</b>	Net Pay	<b>785.74</b>
Salary	<b>\$1,058.00</b>	State Filing Status	<b>M-0</b>	Period Ending	<b>September 4, 2020</b>		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1	0.00	1.31		0.00	41.92
REG	40.00	1,058.00	1,480.00	39,146.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>1,482.00</b>	<b>41,387.92</b>	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,745.74
MED		15.36	600.13
PA	M-0	32.48	1,269.31
PA-631302		10.58	402.88
PA-731002			10.58
PA-CANB		1.00	37.00
PASUI-E		0.63	24.79
SS		65.67	2,566.05
<b>Taxes</b>		<b>187.62</b>	<b>7,656.48</b>

Deductions	Amount	YTD
401K	84.64	3,223.04
GROUP TERM LIFE - FLAT AM	1.31	41.92
<b>Deductions</b>	<b>85.95</b>	<b>3,264.96</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.74
<b>Total Direct Deposits</b>			<b>785.74</b>



**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Document Page 31 of 46



Direct Deposit Advice

Check Date  
September 18, 2020Voucher Number  
253283

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.73
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 253283 237947

B6034

Michael John Mehalich  
221 Long Ridge Drive  
Corapolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	September 18, 2020	Voucher Number	253283
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	September 5, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	September 11, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1	0.00	1.31	0.00	0.00	43.23
REG	40.00	1,058.00	1,520.00	40,204.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>1,522.00</b>	<b>42,447.23</b>	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,807.64
MED		15.36	615.49
PA	M-0	32.48	1,301.79
PA-631302		10.58	413.46
PA-731002			10.58
PA-CANB		1.00	38.00
PASUI-E		0.63	25.42
SS		65.68	2,631.73
<b>Taxes</b>		<b>187.63</b>	<b>7,844.11</b>

Deductions	Amount	YTD
401K	84.64	3,307.68
GROUP TERM LIFE - FLAT AM	1.31	43.23
<b>Deductions</b>	<b>85.95</b>	<b>3,350.91</b>

Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
<b>Total Direct Deposits</b>			<b>785.73</b>

**Hulcher Services Inc**611 Kimberly Dr  
Denton, TX 76208

Direct Deposit Advice

Check Date  
September 25, 2020Voucher Number  
253851

Direct Deposits	Type	Account	Amount
PNC BANK, C		***1291	785.73
NATIONAL A			
<b>Total Direct Deposits</b>			<b>785.73</b>

B6034 00-112-PA 8384 253851 238468

B6034

**Michael John Mehalich**  
221 Long Ridge Drive  
Corapolis, PA 15108

**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich****Earnings Statement**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	September 25, 2020	Voucher Number	253851
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	September 12, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	September 18, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1	0.00	1.31		0.00	44.54
REG	40.00	1,058.00	1,560.00	41,262.00	
<b>Gross Earnings</b>	<b>40.00</b>	<b>1,059.31</b>	<b>1,562.00</b>	<b>43,506.54</b>	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,869.54
MED		15.36	630.85
PA	M-0	32.48	1,334.27
PA-631302		10.58	424.04
PA-731002			10.58
PA-CANB		1.00	39.00
PASUI-E		0.63	26.05
SS		65.68	2,697.41
<b>Taxes</b>		<b>187.63</b>	<b>8,031.74</b>

Deductions	Amount	YTD
401K	84.64	3,392.32
GROUP TERM LIFE - FLAT AM	1.31	44.54
<b>Deductions</b>	<b>85.95</b>	<b>3,436.86</b>
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.73
<b>Total Direct Deposits</b>		<b>785.73</b>





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Corapolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	16-Feb-2020	29-Feb-2020	6-Mar-2020	18.44

Summary			
Description	Current	Year to Date	
Gross Earnings	1,475.20	7,647.71	
Pretax Deductions	233.19	1,182.27	
Employee Tax Deductions	220.72	1,161.12	
Voluntary Deductions	0.00	20.00	
Net Payment	1,021.29	5,284.32	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	52.55	
Day OT Regular	0.00	105.10	
Day Regular	1,453.07	6,661.64	
Holiday Time Off Paid	0.00	441.12	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			78.80	Hours	18.44	1.00	1,453.07
PTO Entitlement			1.20	Hours	18.44	1.00	22.13

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	22.13	315.73	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	5.70	
Day OT Regular Hours Worked	0.00	5.70	
Day Regular Hours Worked	78.80	361.90	
Holiday Time Off Paid Hours Worked	0.00	24.00	
PTO Entitlement Hours	1.20	17.20	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions			
Description	Current	Year to Date	
Advantage Gold EE Pre Tax	127.38	636.90	
Basic Vision EE Pre Tax	1.38	6.90	
Savings Plan 403b	88.51	458.87	
Standard Dental EE Pre Tax	15.92	79.60	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	82.50	429.31	
FIT Withheld	61.89	335.00	
Medicare Employee Withheld	19.29	100.40	
SIT Withheld (PA)	40.85	212.58	
SUI Employee Withheld (PA)	0.89	4.59	
City Withheld (PA, Allegheny, Kennedy Township)	6.65	34.62	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	10.00	
School Withheld (PA, Montour SD)	6.65	34.62	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1234401069			XXXXXX1224	USD	1,021.29

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Corapolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	1-Mar-2020	14-Mar-2020	20-Mar-2020	18.44

Summary			
Description	Current	Year to Date	
Gross Earnings	1,475.20	9,122.91	
Pretax Deductions	233.19	1,415.46	
Employee Tax Deductions	220.71	1,381.83	
Voluntary Deductions	0.00	20.00	
Net Payment	1,021.30	6,305.62	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	52.55	
Day OT Regular	0.00	105.10	
Day Regular	1,373.78	8,035.42	
Holiday Time Off Paid	0.00	441.12	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			74.50	Hours	18.44	1.00	1,373.78
PTO Entitlement			5.50	Hours	18.44	1.00	101.42

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	101.42	417.15	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	5.70	
Day OT Regular Hours Worked	0.00	5.70	
Day Regular Hours Worked	74.50	436.40	
Holiday Time Off Paid Hours Worked	0.00	24.00	
PTO Entitlement Hours	5.50	22.70	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions			
Description	Current	Year to Date	
Advantage Gold EE Pre Tax	127.38	764.28	
Basic Vision EE Pre Tax	1.38	8.28	
Savings Plan 403b	88.51	547.38	
Standard Dental EE Pre Tax	15.92	95.52	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	82.49	511.80	
FIT Withheld	61.89	396.89	
Medicare Employee Withheld	19.30	119.70	
SIT Withheld (PA)	40.85	253.43	
SUI Employee Withheld (PA)	0.88	5.47	
City Withheld (PA, Allegheny, Kennedy Township)	6.65	41.27	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	12.00	
School Withheld (PA, Montour SD)	6.65	41.27	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1307538479			XXXXXX1224	USD	1,021.30

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00





...



3 of 17



UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	15-Mar-2020	28-Mar-2020	3-Apr-2020	18.44

Summary			
Description	Current	Year to Date	
Gross Earnings	1,613.50	10,736.41	
Pretax Deductions	241.49	1,656.95	
Employee Tax Deductions	249.99	1,631.82	
Voluntary Deductions	0.00	20.00	
Net Payment	1,122.02	7,427.64	

Earnings			
Description	Current	Year to Date	
Day OT Premium	27.66	80.21	
Day OT Regular	55.32	160.42	
Day Regular	1,475.20	9,510.62	
Holiday Time Off Paid	0.00	441.12	
Weekend OT Premium	18.44	18.44	
Weekend OT Regular	36.88	36.88	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			3.00	Hours	18.44	0.50	27.66
Day OT Regular			3.00	Hours	18.44	1.00	55.32
Day Regular			80.00	Hours	18.44	1.00	1,475.20
Weekend OT Premium			2.00	Hours	18.44	0.50	18.44
Weekend OT Regular			2.00	Hours	18.44	1.00	36.88

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	0.00	417.15	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	3.00	8.70	
Day OT Regular Hours Worked	3.00	8.70	
Day Regular Hours Worked	80.00	516.40	
Holiday Time Off Paid Hours Worked	0.00	24.00	
PTO Entitlement Hours	0.00	22.70	
Weekend OT Premium Hours Worked	2.00	2.00	
Weekend OT Regular Hours Worked	2.00	2.00	
Weekend Regular Hours Worked	0.00	3.90	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Pretax Deductions			
Description	Current	Year to Date	
Advantage Gold EE Pre Tax	127.38	891.66	
Basic Vision EE Pre Tax	1.38	9.66	
Savings Plan 403b	96.81	644.19	
Standard Dental EE Pre Tax	15.92	111.44	

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	91.07	602.87	
FIT Withheld	74.89	471.78	
Medicare Employee Withheld	21.29	140.99	
SIT Withheld (PA)	45.09	298.52	
SUI Employee Withheld (PA)	0.97	6.44	
City Withheld (PA, Allegheny, Kennedy Township)	7.34	48.61	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	14.00	
School Withheld (PA, Montour SD)	7.34	48.61	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1378505914			XXXXXX1224	USD	1,122.02

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



1 of 2

of 2







UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	29-Mar-2020	11-Apr-2020	17-Apr-2020	18.44

Summary			
Description	Current	Year to Date	
Gross Earnings	1,513.92	12,250.33	
Pretax Deductions	235.52	1,892.47	
Employee Tax Deductions	228.93	1,860.75	
Voluntary Deductions	0.00	20.00	
Net Payment	1,049.47	8,477.11	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	80.21	
Day OT Regular	0.00	160.42	
Day Regular	1,294.48	10,805.10	
Holiday Time Off Paid	0.00	441.12	
Weekend OT Premium	0.00	18.44	
Weekend OT Regular	0.00	36.88	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			70.20	Hours	18.44	1.00	1,294.48
PTO Entitlement			11.90	Hours	18.44	1.00	219.44

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	219.44	636.59	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	8.70	
Day OT Regular Hours Worked	0.00	8.70	
Day Regular Hours Worked	70.20	586.60	
Holiday Time Off Paid Hours Worked	0.00	24.00	
PTO Entitlement Hours	11.90	34.60	
Weekend OT Premium Hours Worked	0.00	2.00	
Weekend OT Regular Hours Worked	0.00	2.00	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions			
Description	Current	Year to Date	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	1,019.04
Basic Vision EE Pre Tax	1.38	11.04
Savings Plan 403b	90.64	735.03
Standard Dental EE Pre Tax	15.92	127.36

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	84.89	687.76	
FIT Withheld	65.53	537.31	
Medicare Employee Withheld	19.86	160.85	
SIT Withheld (PA)	42.04	340.56	
SUI Employee Withheld (PA)	0.91	7.35	
City Withheld (PA, Allegheny, Kennedy Township)	6.85	55.46	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	16.00	
School Withheld (PA, Montour SD)	6.85	55.46	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1449433274			XXXXXX1224	USD	1,049.47

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00





1 of 1

UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title	Tax Reporting Unit Name	
Coder III - Technical	UPMC Presbyterian Shadyside	
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	12-Apr-2020	25-Apr-2020	1-May-2020	18.44

Summary			
Description	Current	Year to Date	
Gross Earnings	1,475.20	13,725.53	
Pretax Deductions	233.19	2,125.66	
Employee Tax Deductions	220.71	2,081.46	
Voluntary Deductions	0.00	20.00	
Net Payment	1,021.30	9,498.41	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	80.21	
Day OT Regular	0.00	160.42	
Day Regular	1,327.68	12,132.78	
Holiday Time Off Paid	0.00	441.12	
Weekend OT Premium	0.00	18.44	
Weekend OT Regular	0.00	36.88	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			72.00	Hours	18.44	1.00	1,327.68
PTO Entitlement			8.00	Hours	18.44	1.00	147.52

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	147.52	784.11	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	8.70	
Day OT Regular Hours Worked	0.00	8.70	
Day Regular Hours Worked	72.00	658.60	
Holiday Time Off Paid Hours Worked	0.00	24.00	
PTO Entitlement Hours	8.00	42.60	
Weekend OT Premium Hours Worked	0.00	2.00	
Weekend OT Regular Hours Worked	0.00	2.00	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions			
Description	Current	Year to Date	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	1,146.42
Basic Vision EE Pre Tax	1.38	12.42
Savings Plan 403b	88.51	823.54
Standard Dental EE Pre Tax	15.92	143.28

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	82.49	770.25	
FIT Withheld	61.89	599.20	
Medicare Employee Withheld	19.29	180.14	
SIT Withheld (PA)	40.85	381.41	
SUI Employee Withheld (PA)	0.89	8.24	
City Withheld (PA, Allegheny, Kennedy Township)	6.65	62.11	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	18.00	
School Withheld (PA, Montour SD)	6.65	62.11	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1532815981			XXXXXX1224	USD	1,021.30

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 5B Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	26-Apr-2020	9-May-2020	15-May-2020	18.44

Summary			
Description	Current	Year to Date	
Gross Earnings	1,475.20	15,200.73	
Pretax Deductions	233.19	2,358.85	
Employee Tax Deductions	220.70	2,302.16	
Voluntary Deductions	0.00	20.00	
Net Payment	1,021.31	10,519.72	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	80.21	
Day OT Regular	0.00	160.42	
Day Regular	1,327.68	13,460.46	
Holiday Time Off Paid	0.00	441.12	
Weekend OT Premium	0.00	18.44	
Weekend OT Regular	0.00	36.88	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			72.00	Hours	18.44	1.00	1,327.68
PTO Entitlement			8.00	Hours	18.44	1.00	147.52

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	147.52	931.63	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	8.70	
Day OT Regular Hours Worked	0.00	8.70	
Day Regular Hours Worked	72.00	730.60	
Holiday Time Off Paid Hours Worked	0.00	24.00	
PTO Entitlement Hours	8.00	50.60	
Weekend OT Premium Hours Worked	0.00	2.00	
Weekend OT Regular Hours Worked	0.00	2.00	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions			
Description	Current	Year to Date	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	1,273.80
Basic Vision EE Pre Tax	1.38	13.80
Savings Plan 403b	88.51	912.05
Standard Dental EE Pre Tax	15.92	159.20

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	82.49	852.74	
FIT Withheld	61.89	661.09	
Medicare Employee Withheld	19.29	199.43	
SIT Withheld (PA)	40.85	422.26	
SUI Employee Withheld (PA)	0.88	9.12	
City Withheld (PA, Allegheny, Kennedy Township)	6.65	68.76	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	20.00	
School Withheld (PA, Montour SD)	6.65	68.76	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1617111006			XXXXXX1224	USD	1,021.31

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 5G Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	10-May-2020	23-May-2020	29-May-2020	18.82

Summary		
Description	Current	Year to Date
Gross Earnings	1,562.35	16,763.08
Pretax Deductions	238.42	2,597.27
Employee Tax Deductions	239.19	2,541.35
Voluntary Deductions	0.00	20.00
Net Payment	1,084.74	11,604.46

Earnings		
Description	Current	Year to Date
Day OT Premium	18.82	99.03
Day OT Regular	37.65	198.07
Day Regular	1,355.29	14,815.75
Holiday Time Off Paid	0.00	441.12
Weekend OT Premium	0.00	18.44
Weekend OT Regular	0.00	36.88
Weekend Regular	0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			2.00	Hours	18.82	0.50	18.82
Day OT Regular			2.00	Hours	18.82	1.00	37.65
Day Regular			72.00	Hours	18.82	1.00	1,355.29
PTO Entitlement			8.00	Hours	18.82	1.00	150.59

Absences		
Description	Current	Year to Date
PTO Entitlement Payment	150.59	1,082.22

Hours		
Description	Current	Year to Date
Day OT Premium Hours Worked	2.00	10.70
Day OT Regular Hours Worked	2.00	10.70
Day Regular Hours Worked	72.00	802.60
Holiday Time Off Paid Hours Worked	0.00	24.00
PTO Entitlement Hours	8.00	58.60
Weekend OT Premium Hours Worked	0.00	2.00
Weekend OT Regular Hours Worked	0.00	2.00
Weekend Regular Hours Worked	0.00	3.90

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Pretax Deductions		
Description	Current	Year to Date
Advantage Gold EE Pre Tax	127.38	1,401.18
Basic Vision EE Pre Tax	1.38	15.18
Savings Plan 403b	93.74	1,005.79
Standard Dental EE Pre Tax	15.92	175.12

Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	87.90	940.64
FIT Withheld	70.09	731.18
Medicare Employee Withheld	20.56	219.99
SIT Withheld (PA)	43.52	465.78
SUI Employee Withheld (PA)	0.94	10.06
City Withheld (PA, Allegheny, Kennedy Township)	7.09	75.85
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	22.00
School Withheld (PA, Montour SD)	7.09	75.85

Other Deductions		
Description	Current	Year to Date
United Way Flat Dollar	0.00	20.00

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1690880521			XXXXXX1224	USD	1,084.74

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	24-May-2020	6-Jun-2020	12-Jun-2020	18.82

Summary			
Description	Current	Year to Date	
Gross Earnings	1,647.06	18,410.14	
Pretax Deductions	243.50	2,840.77	
Employee Tax Deductions	257.53	2,798.88	
Voluntary Deductions	0.00	20.00	
Net Payment	1,146.03	12,750.49	

Earnings			
Description	Current	Year to Date	
Day OT Premium	28.24	127.27	
Day OT Regular	56.47	254.54	
Day Regular	1,411.76	16,227.61	
Holiday Time Off Paid	150.59	591.71	
Weekend OT Premium	0.00	18.44	
Weekend OT Regular	0.00	36.88	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			3.00	Hours	18.82	0.50	28.24
Day OT Regular			3.00	Hours	18.82	1.00	56.47
Day Regular			75.00	Hours	18.82	1.00	1,411.76
Holiday Time Off Paid			8.00	Hours	18.82	1.00	150.59

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	0.00	1,082.22	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	3.00	13.70	
Day OT Regular Hours Worked	3.00	13.70	
Day Regular Hours Worked	75.00	877.60	
Holiday Time Off Paid Hours Worked	8.00	32.00	
PTO Entitlement Hours	0.00	58.60	
Weekend OT Premium Hours Worked	0.00	2.00	
Weekend OT Regular Hours Worked	0.00	2.00	
Weekend Regular Hours Worked	0.00	3.90	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Pretax Deductions			
Description	Current	Year to Date	
Advantage Gold EE Pre Tax	127.38	1,528.56	
Basic Vision EE Pre Tax	1.38	16.56	
Savings Plan 403b	98.82	1,104.61	
Standard Dental EE Pre Tax	15.92	191.04	

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	93.15	1,033.79	
FIT Withheld	78.47	809.65	
Medicare Employee Withheld	21.78	241.77	
SIT Withheld (PA)	46.12	511.90	
SUI Employee Withheld (PA)	0.99	11.05	
City Withheld (PA, Allegheny, Coraopolis)	7.51	7.51	
Head Tax Withheld (PA, Allegheny, Coraopolis)	2.00	2.00	
City Withheld (PA, Allegheny, Kennedy Township)	0.00	75.85	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	0.00	22.00	
School Withheld (PA, Cornell SD)	7.51	7.51	
School Withheld (PA, Montour SD)	0.00	75.85	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1767963289			XXXXXX1224	USD	1,146.03

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	7-Jun-2020	20-Jun-2020	26-Jun-2020	18.82

Summary		
Description	Current	Year to Date
Gross Earnings	1,796.71	20,206.85
Pretax Deductions	252.48	3,093.25
Employee Tax Deductions	292.04	3,090.92
Voluntary Deductions	0.00	20.00
Net Payment	1,252.19	14,002.68

Earnings		
Description	Current	Year to Date
Day OT Premium	96.94	224.21
Day OT Regular	193.89	448.43
Day Regular	1,505.88	17,733.39
Holiday Time Off Paid	0.00	591.71
Weekend OT Premium	0.00	18.44
Weekend OT Regular	0.00	36.88
Weekend Regular	0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			5.40	Hours	18.82	0.50	50.82
Day OT Premium			4.90	Hours	18.82	0.50	46.12
Day OT Regular			10.30	Hours	18.82	1.00	193.89
Day Regular			80.00	Hours	18.82	1.00	1,505.88

Absences		
Description	Current	Year to Date
PTO Entitlement Payment	0.00	1,082.22

Hours		
Description	Current	Year to Date
Day OT Premium Hours Worked	10.30	24.00
Day OT Regular Hours Worked	10.30	24.00
Day Regular Hours Worked	80.00	957.60
Holiday Time Off Paid Hours Worked	0.00	32.00
PTO Entitlement Hours	0.00	58.60
Weekend OT Premium Hours Worked	0.00	2.00
Weekend OT Regular Hours Worked	0.00	2.00
Weekend Regular Hours Worked	0.00	3.90

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Pretax Deductions		
Description	Current	Year to Date
Advantage Gold EE Pre Tax	127.38	1,655.94
Basic Vision EE Pre Tax	1.38	17.94
Savings Plan 403b	107.80	1,212.41
Standard Dental EE Pre Tax	15.92	206.96

Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	102.42	1,136.21
FIT Withheld	95.35	905.00
Medicare Employee Withheld	23.96	265.73
SIT Withheld (PA)	50.72	562.62
SUI Employee Withheld (PA)	1.07	12.12
City Withheld (PA, Allegheny, Kennedy Township)	8.26	84.11
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	24.00
City Withheld (PA, Allegheny, Coraopolis)	0.00	7.51
Head Tax Withheld (PA, Allegheny, Coraopolis)	0.00	2.00
School Withheld (PA, Montour SD)	8.26	84.11
School Withheld (PA, Cornell SD)	0.00	7.51

Other Deductions		
Description	Current	Year to Date
United Way Flat Dollar	0.00	20.00

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1843444968			XXXXXX1224	USD	1,252.19

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	21-Jun-2020	4-Jul-2020	10-Jul-2020	18.82

Summary			
Description	Current	Year to Date	
Gross Earnings	1,650.82	21,857.67	
Pretax Deductions	243.73	3,336.98	
Employee Tax Deductions	258.40	3,349.32	
Voluntary Deductions	0.00	20.00	
Net Payment	1,148.69	15,151.37	

Earnings			
Description	Current	Year to Date	
Day OT Premium	13.18	237.39	
Day OT Regular	26.35	474.78	
Day Regular	1,404.23	19,137.62	
Holiday Time Off Paid	150.59	742.30	
Weekend OT Premium	18.82	37.26	
Weekend OT Regular	37.65	74.53	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			1.40	Hours	18.82	0.50	13.18
Day OT Regular			1.40	Hours	18.82	1.00	26.35
Day Regular			74.60	Hours	18.82	1.00	1,404.23
Holiday Time Off Paid			8.00	Hours	18.82	1.00	150.59
Weekend OT Premium			2.00	Hours	18.82	0.50	18.82
Weekend OT Regular			2.00	Hours	18.82	1.00	37.65

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	0.00	1,082.22	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	1.40	25.40	
Day OT Regular Hours Worked	1.40	25.40	
Day Regular Hours Worked	74.60	1,032.20	
Holiday Time Off Paid Hours Worked	8.00	40.00	
PTO Entitlement Hours	0.00	58.60	
Weekend OT Premium Hours Worked	2.00	4.00	
Weekend OT Regular Hours Worked	2.00	4.00	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Weekend Regular Hours Worked	0.00	3.90
------------------------------	------	------

Pretax Deductions			
Description	Current	Year to Date	
Advantage Gold EE Pre Tax	127.38	1,783.32	
Basic Vision EE Pre Tax	1.38	19.32	
Savings Plan 403b	99.05	1,311.46	
Standard Dental EE Pre Tax	15.92	222.88	

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	93.38	1,229.59	
FIT Withheld	78.89	983.89	
Medicare Employee Withheld	21.84	287.57	
SIT Withheld (PA)	46.24	608.86	
SUI Employee Withheld (PA)	0.99	13.11	
City Withheld (PA, Allegheny, Kennedy Township)	7.53	91.64	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	26.00	
City Withheld (PA, Allegheny, Coraopolis)	0.00	7.51	
Head Tax Withheld (PA, Allegheny, Coraopolis)	0.00	2.00	
School Withheld (PA, Montour SD)	7.53	91.64	
School Withheld (PA, Cornell SD)	0.00	7.51	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1918165577			XXXXXX1224	USD	1,148.69

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title	Tax Reporting Unit Name	
Coder III - Technical	UPMC Presbyterian Shadyside	
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	5-Jul-2020	18-Jul-2020	24-Jul-2020	18.82

Summary			
Description	Current	Year to Date	
Gross Earnings	1,505.88	23,363.55	
Pretax Deductions	235.03	3,572.01	
Employee Tax Deductions	227.23	3,576.55	
Voluntary Deductions	0.00	20.00	
Net Payment	1,043.62	16,194.99	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	237.39	
Day OT Regular	0.00	474.78	
Day Regular	1,355.29	20,492.91	
Holiday Time Off Paid	0.00	742.30	
Weekend OT Premium	0.00	37.26	
Weekend OT Regular	0.00	74.53	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			72.00	Hours	18.82	1.00	1,355.29
PTO Entitlement			8.00	Hours	18.82	1.00	150.59

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	150.59	1,232.81	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	25.40	
Day OT Regular Hours Worked	0.00	25.40	
Day Regular Hours Worked	72.00	1,104.20	
Holiday Time Off Paid Hours Worked	0.00	40.00	
PTO Entitlement Hours	8.00	66.60	
Weekend OT Premium Hours Worked	0.00	4.00	
Weekend OT Regular Hours Worked	0.00	4.00	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions			
Description	Current	Year to Date	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	1,910.70
Basic Vision EE Pre Tax	1.38	20.70
Savings Plan 403b	90.35	1,401.81
Standard Dental EE Pre Tax	15.92	238.80

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	84.40	1,313.99	
FIT Withheld	64.78	1,048.67	
Medicare Employee Withheld	19.73	307.30	
SIT Withheld (PA)	41.79	650.65	
SUI Employee Withheld (PA)	0.91	14.02	
City Withheld (PA, Allegheny, Kennedy Township)	6.81	98.45	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	28.00	
City Withheld (PA, Allegheny, Coraopolis)	0.00	7.51	
Head Tax Withheld (PA, Allegheny, Coraopolis)	0.00	2.00	
School Withheld (PA, Montour SD)	6.81	98.45	
School Withheld (PA, Cornell SD)	0.00	7.51	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1991502048			XXXXXX1224	USD	1,043.62

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00



1

of 2







UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 50 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	19-Jul-2020	1-Aug-2020	7-Aug-2020	18.82

Summary			
Description	Current	Year to Date	
Gross Earnings	1,505.88	24,869.43	
Pretax Deductions	235.03	3,807.04	
Employee Tax Deductions	227.22	3,803.77	
Voluntary Deductions	0.00	20.00	
Net Payment	1,043.63	17,238.62	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	237.39	
Day OT Regular	0.00	474.78	
Day Regular	1,505.88	21,998.79	
Holiday Time Off Paid	0.00	742.30	
Weekend OT Premium	0.00	37.26	
Weekend OT Regular	0.00	74.53	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			80.00	Hours	18.82	1.00	1,505.88

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	0.00	1,232.81	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	25.40	
Day OT Regular Hours Worked	0.00	25.40	
Day Regular Hours Worked	80.00	1,184.20	
Holiday Time Off Paid Hours Worked	0.00	40.00	
PTO Entitlement Hours	0.00	66.60	
Weekend OT Premium Hours Worked	0.00	4.00	
Weekend OT Regular Hours Worked	0.00	4.00	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions			
Description	Current	Year to Date	
Advantage Gold EE Pre Tax	127.38	2,038.08	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Basic Vision EE Pre Tax	1.38	22.08
Savings Plan 403b	90.35	1,492.16
Standard Dental EE Pre Tax	15.92	254.72

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	84.39	1,398.38	
FIT Withheld	64.78	1,113.45	
Medicare Employee Withheld	19.74	327.04	
SIT Withheld (PA)	41.79	692.44	
SUI Employee Withheld (PA)	0.90	14.92	
City Withheld (PA, Allegheny, Kennedy Township)	6.81	105.26	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	30.00	
City Withheld (PA, Allegheny, Coraopolis)	0.00	7.51	
Head Tax Withheld (PA, Allegheny, Coraopolis)	0.00	2.00	
School Withheld (PA, Montour SD)	6.81	105.26	
School Withheld (PA, Cornell SD)	0.00	7.51	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
2062471557			XXXXXX1224	USD	1,043.63

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 5G Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	2-Aug-2020	15-Aug-2020	21-Aug-2020	18.82

Summary			
Description	Current	Year to Date	
Gross Earnings	1,505.88	26,375.31	
Pretax Deductions	235.03	4,042.07	
Employee Tax Deductions	227.24	4,031.01	
Voluntary Deductions	0.00	20.00	
Net Payment	1,043.61	18,282.23	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	237.39	
Day OT Regular	0.00	474.78	
Day Regular	1,402.35	23,401.14	
Holiday Time Off Paid	0.00	742.30	
Weekend OT Premium	0.00	37.26	
Weekend OT Regular	0.00	74.53	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			74.50	Hours	18.82	1.00	1,402.35
PTO Entitlement			5.50	Hours	18.82	1.00	103.53

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	103.53	1,336.34	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	25.40	
Day OT Regular Hours Worked	0.00	25.40	
Day Regular Hours Worked	74.50	1,258.70	
Holiday Time Off Paid Hours Worked	0.00	40.00	
PTO Entitlement Hours	5.50	72.10	
Weekend OT Premium Hours Worked	0.00	4.00	
Weekend OT Regular Hours Worked	0.00	4.00	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions			
Description	Current	Year to Date	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	2,165.46
Basic Vision EE Pre Tax	1.38	23.46
Savings Plan 403b	90.35	1,582.51
Standard Dental EE Pre Tax	15.92	270.64

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	84.40	1,482.78	
FIT Withheld	64.78	1,178.23	
Medicare Employee Withheld	19.74	346.78	
SIT Withheld (PA)	41.79	734.23	
SUI Employee Withheld (PA)	0.91	15.83	
City Withheld (PA, Allegheny, Kennedy Township)	6.81	112.07	
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	32.00	
City Withheld (PA, Allegheny, Coraopolis)	0.00	7.51	
Head Tax Withheld (PA, Allegheny, Coraopolis)	0.00	2.00	
School Withheld (PA, Montour SD)	6.81	112.07	
School Withheld (PA, Cornell SD)	0.00	7.51	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
2140104015			XXXXXX1224	USD	1,043.61

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00





UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	16-Aug-2020	29-Aug-2020	4-Sep-2020	18.82

Summary		
Description	Current	Year to Date
Gross Earnings	1,505.88	27,881.19
Pretax Deductions	235.03	4,277.10
Employee Tax Deductions	227.22	4,258.23
Voluntary Deductions	0.00	20.00
Net Payment	1,043.63	19,325.86

Earnings		
Description	Current	Year to Date
Day OT Premium	0.00	237.39
Day OT Regular	0.00	474.78
Day Regular	1,505.88	24,907.02
Holiday Time Off Paid	0.00	742.30
Weekend OT Premium	0.00	37.26
Weekend OT Regular	0.00	74.53
Weekend Regular	0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			80.00	Hours	18.82	1.00	1,505.88

Absences		
Description	Current	Year to Date
PTO Entitlement Payment	0.00	1,336.34

Hours		
Description	Current	Year to Date
Day OT Premium Hours Worked	0.00	25.40
Day OT Regular Hours Worked	0.00	25.40
Day Regular Hours Worked	80.00	1,338.70
Holiday Time Off Paid Hours Worked	0.00	40.00
PTO Entitlement Hours	0.00	72.10
Weekend OT Premium Hours Worked	0.00	4.00
Weekend OT Regular Hours Worked	0.00	4.00
Weekend Regular Hours Worked	0.00	3.90

Pretax Deductions		
Description	Current	Year to Date
Advantage Gold EE Pre Tax	127.38	2,292.84

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Basic Vision EE Pre Tax	1.38	24.84
Savings Plan 403b	90.35	1,672.86
Standard Dental EE Pre Tax	15.92	286.56

Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	84.39	1,567.17
FIT Withheld	64.78	1,243.01
Medicare Employee Withheld	19.74	366.52
SIT Withheld (PA)	41.79	776.02
SUI Employee Withheld (PA)	0.90	16.73
City Withheld (PA, Allegheny, Kennedy Township)	6.81	118.88
Head Tax Withheld (PA, Allegheny, Kennedy Township)	2.00	34.00
City Withheld (PA, Allegheny, Coraopolis)	0.00	7.51
Head Tax Withheld (PA, Allegheny, Coraopolis)	0.00	2.00
School Withheld (PA, Montour SD)	6.81	118.88
School Withheld (PA, Cornell SD)	0.00	7.51

Other Deductions		
Description	Current	Year to Date
United Way Flat Dollar	0.00	20.00

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
2215012922			XXXXXX1224	USD	1,043.63

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00